



# Campaign Finance Report

**ABITIBI-CONSOLIDATED SALES CORP GOOD GOVT COMMITTEE**  
**Committee #: 200402508**

**Treasurer: XAVIER VAN CHAU**  
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## 2006 January 31st Report

**Election Cycle: 2005-2006**  
**Date Filed: January 17, 2006**  
**Reporting Period: November 23, 2004-December 31, 2005**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$300.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$280.00)
Cash Balance at End of Reporting Period:	\$580.00

Report ID: 23050

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$280.00)	\$0.00	(\$280.00)	(\$280.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$280.00)	\$0.00	(\$280.00)	(\$280.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$280.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	200091552 - WEIERS 2000	07/29/2005	\$(280.00)	(\$280.00)
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check voided (original date 10/13/04)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$280.00)	
Net Total of Operating Expenses			(\$280.00)	

